

Statement of Deficiencies

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for staff: [1 of 8].

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for staff as follows: [1 staff hired 8/03]. Documentation of submission [**was**] available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another. Results of record check have not been forwarded from central office.

5321-A: Medication Training

Not Met

Findings/Corrections

No Documentation of Training 5321.A. The staff person administering medication did not have documentation of training in medication administration. Although the agency has a written policy meeting standards, no one on site had documentation of current medication training.

5331-H: Appropriate Driver's License

Not Met

Findings/Corrections

5331.H. The Provider lacked documentation that all individuals who drive vehicles to transport the children have a copy of a valid appropriate Louisiana driver's license. The bus driver lacked a current license on file.